

Order Item Summary

CBS TELEVISION STATIONS



KCNC-TV

Order ID: 63263	CF LOC-POL	FBD - LBD: 10/09/12 - 10/11/12	HL#:	Created: 10/05/12 05:52 PM
Client: COLO DEM PARTY/JOE MIKLOSI...	CPE: / / 2401	Agency Commission: 15 %	Updated: TLDOMINGUEZ on 10/08/12 04:50	
Agency: BUYING TIME (35698)	Product: COLO DEM PARTY/JOE	Self :15:00	Confirmed: 10/05/12 05:56 PM	
Buyer: NATHANIEL KRONISCH	Demo: HHOLDS DMA RTG	Sched. Code: A	Contract: 10/09/12 08:39 AM	
AE: Stacey Stark-KCNC-TV		Billing Int: Monthly	BM: SS	
Share: 0% KMGH: 0% KUSA: 0% KDVR+: 0% KWGN: 0% KTVD: 0% KPXC: 0% CABLE: 0%				

10/5 NEW ORDER (A.G.) \$15,570.

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	MNEWS528A	0 1 1 1 0 0 0	NEWS	30	A			0.0	\$300.00	3	\$900.00		
	LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/09/12	10/11/12	3										
002	MNEWS1	0 1 1 0 0 0 0	NEWS	30	A			0.0	\$540.00	2	\$1,080.00		
	CDR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/09/12	10/10/12	2										
003	DRAY	0 1 1 0 0 0 0	DAY	30	A			0.0	\$315.00	2	\$630.00		
	LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/09/12	10/10/12	2										
004	DPRICE	0 1 0 1 0 0 0	DAY	30	A			0.0	\$450.00	2	\$900.00		
	LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/09/12	10/11/12	2										
005	NNOON	0 1 0 1 0 0 0	DAYN	30	A			0.0	\$540.00	2	\$1,080.00		
	CDR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/09/12	10/11/12	2										
006	EPHIL2	0 1 1 1 0 0 0	EFG	30	A			0.0	\$600.00	3	\$1,800.00		
	LUR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/09/12	10/11/12	3										

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Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
007	NEARLY5PM	0 1 1 0 0 0 0	NEWS	30	A			0.0	\$1,260.00	2	\$2,520.00		
	CDR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/09/12	10/10/12	2										
008	NEARLY6PM	0 1 1 0 0 0 0	NEWS	30	A			0.0	\$1,260.00	2	\$2,520.00		
	CDR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/09/12	10/10/12	2										
009	LLETTER1	0 1 1 0 0 0 0	LETT	30	A			0.0	\$720.00	2	\$1,440.00		
	CDR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/09/12	10/10/12	2										
010	NLATE7	* * W * * * *	NEWS	30	A			0.0	\$2,700.00	1	\$2,700.00		
	CDR												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 08</u>										
	10/10/12	10/10/12	1										

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	21	0	\$15,570.00	\$13,234.50	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$15,570.00	\$13,234.50	\$0.00	\$0.00